

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

mPP

Date:	19.09.10	Job No.:	RB18-MISC	ADR Yes/No:	N	ADR Date:		
Product No.:	DART TOOLING MISC	Created By:	VM	Approved By:	<i>[Signature]</i>	ECN #:		19- 892
Product Name:	VELCRO FASTENER	Checked By:	<i>[Signature]</i>					

Reason for Change:
NEW ISSUE

Documents Released:

DTSP10008 REV A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE

PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MG		<i>Completed 19.09.10</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	MG		<i>Completed 19.09.10</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	MG		<i>Completed 19.09.10</i>
17	Update / Verify Authorized Release Certificate Database	N	MG		<i>Completed 19.09.10</i>
18	Create / Update Change Record Form / Item Card Database	X	ME		
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DS1 / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

RELEASE DTSP10008 REV A DRAWING

*No SFL
No WF
✓ (9.09.10)*

ECN Verified & Complete: _____

Date: _____